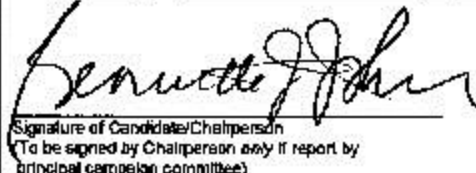
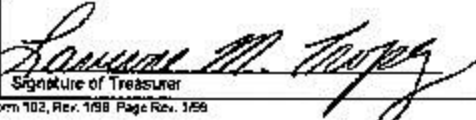


# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<b>1. Qualifying Name and Address of Candidate</b>  BERNETTE JOSHUA JOHNSON #6 PARK TIMBERS DRIVE NEW ORLEANS, LA 70131		<b>2. Office Sought (Include title of office as well as parish, city, town and/or election district.)</b>  JUDGE, COURT OF APPEAL, 4TH CIRCUIT (1ST DIST) ASSIGNED TO SUPREME COURT, ORLEANS PARISH, LOUISIANA	<b>OFFICE USE ONLY</b>  APR 3/12  991111
<b>3. Date of Primary</b>  This report covers from <u>JANUARY 1, 1998</u> through <u>DECEMBER 31, 1998</u>			
<b>4. Type of Report:</b>  <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
<b>5. FINAL REPORT if:</b>  <input type="checkbox"/> Withdrawn <input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  LIBERTY BANK & TRUST 3801 CANAL STREET NEW ORLEANS, LA 70130	<b>7. Full Name and Address of Treasurer</b>  LAVERNE M. TROPEZ 4741 MITHRA STREET NEW ORLEANS, LA 70126	<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee   	
<b>9. Name of Person Preparing Report</b> LAVERNE M. TROPEZ  Daytime Telephone      (504) 568-8062		b. Name and address of committee's chairperson   	
<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  This <u>10th</u> day of <u>FEBRUARY</u> , <u>99</u>   Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)   Signature of Treasurer Daytime Telephone      (504) 568-8062		c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)	

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	\$2,772.92
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$2,772.92

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$12,139.00
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$12,139.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$35,406.05
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,772.92
16. <i>Less</i> total disbursements this period (Line 13 above)	\$12,139.00
17. <i>Less</i> in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	\$26,039.00

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	\$35,406.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$26,039.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 1/88, Page Rev. 4/88.

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
New Orleans Tribune 2335 Esplanade Ave. New Orleans, LA 70119	1/14/98	Subscription	\$300.00
N.O. Postmaster Loyola Avenue New Orleans, LA 70130	1/16/98 3/19/98	NBA	\$32.00 \$128.00
C.C. Campbell Rock 2335 Esplanade Ave. New Orleans, LA 70119	1/8/98	Public Relations	\$350.00
Zeta Phi Beta P.O. Box 8734 New Orleans, LA 70182	1/9/98 3/10/98 10/9/98	Dues Luncheon Dues	\$275.00 \$250.00 \$267.00
NAASC Association of Spelman College P.O. Box 110117 Atlanta, GA 30311	1/12/98	Dues	\$55.00
Malcolm Faber 9129 Airline Hwy New Orleans, LA 70118	1/12/98 1/20/98 7/17/98	Placques	\$222.30 \$119.25 \$ 83.77
Jeff's Jazzy Band Mardi Gras 650 Poydras Ste. 2245 New Orleans, LA 70130	1/13/98	Washington Mardi Gras	\$800.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Wayfarer Travel, Inc 650 Poydras New Orleans LA 70130	1/20/98	Washington	\$ 490.00
	1/21/98	Mardi Gras	\$ 355.00
	1/23/98		\$1128.58
Herbert L. Jamison & Company 100 Executive Dr. West Orange, NJ 07052	2/25/98	Insurance JPL1492851	\$ 800.00
World Trade Ctr #2 Canal Place New Orleans, LA 70130	2/25/98	Dues	\$ 150.00
LA. League of Good Government New Orleans, LA	3/10/98	Luncheon	\$ 60.00
The Links, Inc. 1200 Mass Ave. NW Washington, DC 20005	3/18/98	Member- ship	\$ 900.00
Covenant House of New Orleans 611 N. Rampart New Orleans, LA 70112	3/20/98	Reception	\$ 50.00
Washington Hilton 1919 Connecticut Ave Washington, DC 20009	3/23/98	Washington Mardi Gras	\$ 536.00
Longshots Photography George Long 1505 Gardenia Dr. New Orleans, LA 70122	3/23/98	Photograph Washington Mardi Gras	\$ 431.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Floral Concepts 3835 Frenchmen Street New Orleans, LA 70122	3/23/98	Flowers\ Funeral	\$ 58.50
Eastside Westside Flowers Inc 533 Julia Street New Orleans, LA 70130	3/23/98	Flowers\ Funeral	\$ 38.15
Martinet Legal 210 Baronne Ste 1800 New Orleans, LA 70112	3/31/98	Banquet	\$ 50.00
NAACP N.O. Chapter 1630 Lapeyrouse St. New Orleans, LA 70116	4/28/98	Banquet	\$100.00
Nat'l Council of Negro Women New Orleans, LA	4/6/98	Member- ship	\$ 40.00
Cohen Alumni Assoc 3510 Dryades St New Orleans, LA	5/21/98	Lunchcon	\$ 60.00
Bruce Brice Gallery 1400 Poydras St. New Orleans, LA 70115	7/17/98 7/20/98	Framing NEA	\$ 49.05 \$207.10
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NBA Judicial Council 1225 11th St. NW Washington DC 20001	7/17/98	Luncheon	\$400.00
Adler Coleman 722 Canal Street New Orleans, LA 70130	7/17/98	NBA Gifts	\$679.95
Custodian of Notarial Recd 421 Loyola Ave. New Orleans, LA 70112	8/11/98	Annual Fees	\$ 20.00
YWCA Role Model Lunch 601 So Jeff Davis Pkwy New Orleans, LA 70119	9/23/98	Luncheon	\$400.00
Paul S. Morton Scholarship 9661 Lake Forest Blvd. New Orleans, LA 70127	9/1/98	Banquet	\$500.00
Kimberly Burrell 9318 Pritchard Pl New Orleans, LA	9/1/98	Scholarship	\$250.00
Smithsonian Inst. Catalogue Div 3900 Stonecroft Blvd Chantilly, VA 20151	10/15/98	NBA Gift	\$111.45
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USA Travel Agency 1212 St. Charles New Orleans, LA 70130	10/13/98	Delta Air Lines	\$124.00
LSU Bookstore #11 110 Union Bldg. Baton Rouge, La 70803	10/5/98	Regalia	\$191.00
Spelman College 350 Spelman Lane SW Atlanta, GA 30314	10/6/98	Inaugural Luncheon	\$231.00
Raymond Myles Memorial Fund 3801 Canal St New Orleans, LA 70119	10/19/98	Foundation	\$100.00
Laverne Tropez 4741 Milhara St. New Orleans, LA 70126	12/1/98	Annual Report	\$750.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			



## SCHEDULE A-3: OTHER RECEIPTS

Use this schedule to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Other Receipts this Reporting Period		
	a. Date(s)	b. Explanation(s)	c. Amount(s)
LIBERTY BANK & TRUST CO. 3801 CANAL STREET NEW ORLEANS, LA 70119	7/29/98	INTEREST	\$1295.40
NATIONAL BAR ASSOCIATION JUDICIAL COUNCIL 1225 11TH STREET NW WASHINGTON, DC 20001	2/5/98 8/4/98	REIMBURSEMENTS NBA GIFTS/PLAQUES	\$457.55 \$1019.97
3. SUBTOTAL (optional)			
4. Total OTHER RECEIPTS during this reporting period			